

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
FREDRICK J EMANUEL

CASE NO. 05 B 21937

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-4463

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/02/05 and confirmed on 07/22/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 24965.46 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHRYSLER FINANCIAL SVC A	SECURED	9621.22	972.90	9621.22
ECAST SETTLEMENT CORPORA	UNSECURED	8504.82	.00	5454.81
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	593.58	.00	380.71
PREMIER BANKCARD/CHARTER	UNSECURED	509.06	.00	326.50
ECAST SETTLEMENT CORPORA	UNSECURED	286.34	.00	183.65
PORTFOLIO RECOVERY ASSOC	UNSECURED	3674.46	.00	2356.72
RESURGENT CAPITAL SERVIC	UNSECURED	224.61	.00	144.06
ECAST SETTLEMENT CORPORA	UNSECURED	2162.41	.00	1386.92

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9621.22	.00	15955.28	.00	25576.50
PRINCIPAL PAID	9621.22	.00	10233.37	.00	19854.59
INTEREST PAID	972.90	.00	.00	.00	972.90
TOTAL PAID	10594.12	.00	10233.37	.00	20827.49
The Debtor's attorney, PETER FRANCIS CERACI and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 1072.51 .

Refunds to the Debtor totaled \$ 365.46 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/09/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE